

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number NED981723513	2. Page 1 of 1	3. Emergency Response Phone (800) 483-3718	4. Manifest Tracking Number 011712690 FLE		
5. Generator's Name and Mailing Address Clean Harbors Environmental Services, Inc. 2247 South Highway 71 Kimball, NE 69145 Generator's Phone: (308) 235-4012 Generator's Site Address (if different than mailing address) SAME							
6. Transporter 1 Company Name Smith Systems Transporters Inc					U.S. EPA ID Number NED986382133		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address Clean Harbors Deer Trail LLC 108555 East Highway 36 Deer Trail CO 80105 Facility's Phone: (970) 386-2293					U.S. EPA ID Number COD991300484		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. HA3077, HAZARDOUS WASTE, SOLID, N.O.S., (CHROMIUM, LEAD), 9, PG III			001 CM	13980	P	P001 P002 P003 P004 P005 P006
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information 1. SHDEBRISO-KPB ERG#171 90010 Container# UPCU411085 AREA 50 DEBRIS Shipment #: 2449797 BO1805060							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offoror's Printed/Typed Name DAVID E HICKMAN FOR CHESI				Signature 	Month 05	Day 11	Year 18
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Karin Lowschub				Signature 	Month 05	Day 14	Year 18
Transporter 2 Printed/Typed Name				Signature	Month	Day	Year
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H132		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name Karen Mick				Signature 	Month 15	Day 15	Year 18

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D034 D035 D036
D037 D038 D039
D040 D041 D042
D043 F001 F002
F003 F004 F005
F006 F007 F008
F009 F010 F011
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CH Container #

Customer Container #

SALES ORDER: 1802402423INHOUSE NUMBER: 65789171

2449797

FHS

LOADED WEIGHT TICKET FOR LANDFILL DEBRIS

FROM AREA A-50

COMPOSITION DEBRIS

Original Truck	
4139	28,400
Departing Truck	
4139	28,400

Truck Differential +/-	
	0

Gross	51,440
Tare	37,460
Net	13,980

	37,460	Tare Weight
-	28,400	Departing Truck
	9,060	Empty Container
	9,060	Empty Container
+	28,400	Original Truck
	37,460	Adjusted Tare

	51,440	Gross
-	37,460	Tare
	13,980	Net
		Actual Weights

Container # UPCU 411085

STATUS FULL

INITIALS EM

COMMENTS:		
LOADED WEIGHT		
5/10/2018	@	4:49
13,980	LBS	NET WEIGHT
STAGED		90 DAY
a		JAKE KLEIN
CONTAINER/WASTE WEIGHT		23,040

OUTBOUND BULK MATERIAL SHIPMENT APPROVAL

CR	
FS	<input checked="" type="checkbox"/>
OFFC	

☐ Waste Water
 ☐ Fuel
 ☐ Lean
 ☒ Haz Solids
 ☐ Non Haz Solids
 ☐ Others _____

Sales Order Number: 1802402423

In-House Profile: KPSORT

Outbound Profile SNDEBRISO-KPB

Note: Interco Bulk Profiles must end in "B" and are specific to a single UN Number

DOT Description: NA3077

Is the material corrosive? Yes ☐ No ☒ if yes seek approval to load Approved Initials: _____

Manifest # 011712690FLE

Is the trailer properly placarded? Yes ☐ No ☐ if no correct the issue Approved Initials: _____

Trailer # 4015 Tractor # 9039

Trailer Capacity: _____

Vendor Name: SST

Driver Name: Parin Lonschub

Dispatcher name: Don Lonschub

Driver's cell phone: 308-235-9264

Dispatcher's phone: 800-884-2597

Type of Vehicle: (Read from trailer name plate)

☐ Stainless Steel
 ☐ Carbon Steel
 ☒ Other (describe): INTERMODAL

☐ Aluminum (Central Logistics Approved Initials): _____

Trailer is compatible with waste load

Yes ☐ No ☐ if no stop loading process

Was trailer washed? Yes ☐ No ☐ Is the trailer in a continuous loop Yes ☐ No ☐ Approved Initials: _____

if the trailer was not washed and is not in continuous loop of shipping the same waste stream seek approval to load tanker from Central Logistics or the Plant General Manager

Trailer has heel? Yes ☐ No ☐ Approved Initials: _____

If yes seek approval to load tanker from Central Logistics or the Plant General Manager

☒ Trailer inspection by: Parin Lonschub Manager Date/Time: 5/14/18 14130
NAME/TITLE

Comments: Oversize material from sorting operations
IM # UPCU411085

The following personnel approve that this load meets all DOT and RCRA requirements for shipping.

Approved by: David E Hickman Receiving Team Supervisor Approved Initials: [Signature] Date/Time: 5/11/18 17:20
NAME/TITLE (OPERATIONS MANAGER or SHIFT SUPERVISOR)

Approved by: [Signature] Approved Initials: [Signature] Date/Time: 5/14/18 14130
Driver's Name

One-Time LDR



Land Disposal Restriction
Notification Form

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Printed Date : Jun 20, 2013

MANIFEST INFORMATION

Generator : Clean Harbors Env Services Inc

Address: 2247 South Highway 71
Kimball, NE 69145

Manifest Tracking Info.

EPA ID #: N E D 9 8 1 7 2 3 5 1 3

Sales Order No:

LINE ITEM INFORMATION

Line Item:	Page No:	Profile No:	Treatability Group:	LDR Disposal Category
1.	1	SNDEBRISO-KPB	NON-WASTEWATER	3 (Alternate Debris Standard)

EPA Waste Code	EPA Waste SubCategory
D004	Toxicity Characteristic for Arsenic
D005	Toxicity Characteristic for Barium
D006	Toxicity characteristic for Cadmium
D007	Toxicity Characteristic for Chromium
D008	Toxicity Characteristic for Lead
D009	Oil with Mercury Radioactive Materials
D010	Toxicity Characteristic for Selenium
D011	Toxicity Characteristic for Silver
F003	Carbon Disulfide, Cyclohexanone, and/or methanol mixtures only
F025	Light Ends Subcategory
K006	Anhydrous Subcategory
K071	Non-wastewaters, not residues from RMERC
K106	Non-wastewater, Low Mercury, not residues from RMERC
P047	4,6-dinitro-o-cresol
P092	Non-wastewater, not incinerator residue or RMERC residue
U151	Low Mercury, non-wastewater not RMERC residues



Land Disposal Restriction
Notification Form

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Printed Date : Jun 20, 2013

D012D013D014D015D016D017D018D019D020D021D022D023D024D025D026D027D028D029D030D031D032D033D034D035D036D037D038D039D040D041D042D043F001F002F004F005F006F007F008F009F010F011F012F019F024F032F034F035F037F038F039K001K002K003K004K005K007K008K009K010K011K013K014K015K016K017K018K019K020K021K022K023K024K025K026K027K028K029K030K031K032K033K034K035K036K037K038K039K040K041K042K043K044K045K046K047K048K049K050K051K052K060K061K062K073K083K084K085K086K087K088K093K094K095K096K097K098K099K100K101K102K103K104K105K107K108K109K110K111K112K113K114K115K116K117K118K123K124K125K126K131K132K136K140K141K142K143K144K145K147K148K149K150K151K156K157K158K159K161K169K170K171K172P001P002P003P004P005P006P007P008P009P010P011P012P013P014P015P018P020P021P022P023P024P026P027P028P029P030P031P033P034P036P037P038P039P040P041P042P043P044P045P046P048P049P050P051P054P056P057P058P059P060P062P064P066P068P069P070P071P072P073P074P075P076P077P078P082P084P085P087P088P089P093P094P095P096P097P098P099P101P102P103P105P106P108P109P110P111P112P113P114P115P116P118P119P120P121P122P123P127P128P185P188P189P190P191P192P194P196P197P198P199P201P202P203P204P205U001U002U003U004U005U006U007U008U009U010U011U012U014U015U016U017U018U019U020U021U022U023U024U025U026U027U028U029U030U031U032U034U035U036U037U038U039U041U042U043U044U045U046U047U048U049U050U051U052U053U055U056U057U058U059U060U061U062U063U064U066U067U068U069U070U071U072U073U074U075U076U077U078U079U080U081U082U083U084U085U086U087U088U089U090U091U092U093U094U095U097U098U099U101U102U103U105U106U107U108U109U110U111U112U113U114U115U116U117U118U119U120U121U122U123U124U125U126U127U128U129U130U131U132U133U134U135U136U137U138U140U141U142U143U144U145U146U147U148U149U150U152U153U154U155U156U157U158U159U161U162U163U164U165U166U167U168U169U170U171U172U173U174U176U177U178U179U180U181U182U183U184U185U186U187U188U190U191U192U193U194U196U197U200U201U203U204U206U207U208U209U210U211U213U214U215U216U217U218U219U220U221U222U223U225U226U227U228U234U236U237U238U239U240U243U244U246U247U248U249U271U278U279U280U328U353U359U364U367U372U373U387U389U394U395U404U409U410U411

NONE

Certification

Applies to
Manifest Line
Items

This hazardous debris is subject to the Alternate Treatment Standards of 40 CFR 268.45.

1.

Waste analysis data, where available, is attached.

Signature :

[Signature]

Print Name

David E. Hickman

Title :

Resource Team Supervisor

Date :

6/20/13

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<u>Generator ID Number:</u>		<u>Sales Order Number:</u>
N E D 9 8 1 7 2 3 5 1 3		
Clean Harbors Env Services Inc 2247 South Highway 71 Kimball, NE69145		
<u>Line #:</u>	<u>Profile No:</u>	<u>Waste Codes:</u>
1.	SNDEBRISO- KPB	D010 D011 D012 D013 D014 D015 D016 D017 D018 D019 D020 D021 D022 D023 D024 D025 D026 D027 D028 D029 D030 D031 D032 D033 D034 D035 D036 D037 D038 D039 D040 D041 D042 D043 F001 F002 F003 F004 F005 F006 F007 F008 F009 F010 F011 F012 F019 F024 F025 F032 F034 F035 F037 F038 F039 K001 K002 K003 K004 K005 K006 K007 K008 K009 K010 K011 K013 K014 K015 K016 K017 K018 K019 K020 K021 K022 K023 K024 K025 K026 K027 K028 K029 K030 K031 K032 K033 K034 K035 K036 K037 K038 K039 K040 K041 K042 K043 K044 K045 K046 K047 K048 K049 K050 K051 K052 K060 K061 K062 K071 K073 K083 K084 K085 K086 K087 K088 K093 K094 K095 K096 K097 K098 K099 K100 K101 K102 K103 K104 K105 K106 K107 K108 K109 K110 K111 K112 K113 K114 K115 K116 K117 K118 K123 K124 K125 K126 K131 K132 K136 K140 K141 K142

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CH Container #

Customer Container #

Attachment XXX

Work Order No. 040051 for AT-429A Probe Repair
(1 page)

WORK ORDER

Page: 1

CLEAN HARBORS - KIMBALL, NE

WO: 040051 **Account:** **Project:** **Status:** F

Submitted By:	Ken Redding	Phone:	
Contact:		Phone:	
Date,Time:	09/28/18,11:43	Required:	09/29/18
Type:	R	Dispatched To:	
Priority:	E	Rating:	10
Failure:		Action:	
Est Down:		Downtime:	
OS Date,Time:		RS Date,Time:	
Charge Code:	COM-L	COMPLIANCE LABOR	
Safety Procs:		PM Desc:	

EQUIPMENT INFORMATION

Equipment:	AT-429A	GRAIN LOADING
Eqp Hier:	AT-429A	Serial #:
Location:	I.D. FAN & STACK	Model #:
Keyword:	ANALYSIS-60, A-ALL ANALYSIS DEVICES IN AREA 60	Manufacturer:

PROBLEM DESCRIPTION

Instrumentation not reading correctly. Reading has flatlined and is reading low.

COMMENTS

Checked instrumentation probe. Found that the wires leading to the probe were connected but that they were not making good enough contact to provide all the necessary voltage. Removed wires, cleaned contact surface, relanded wires and probe is now reading correctly.

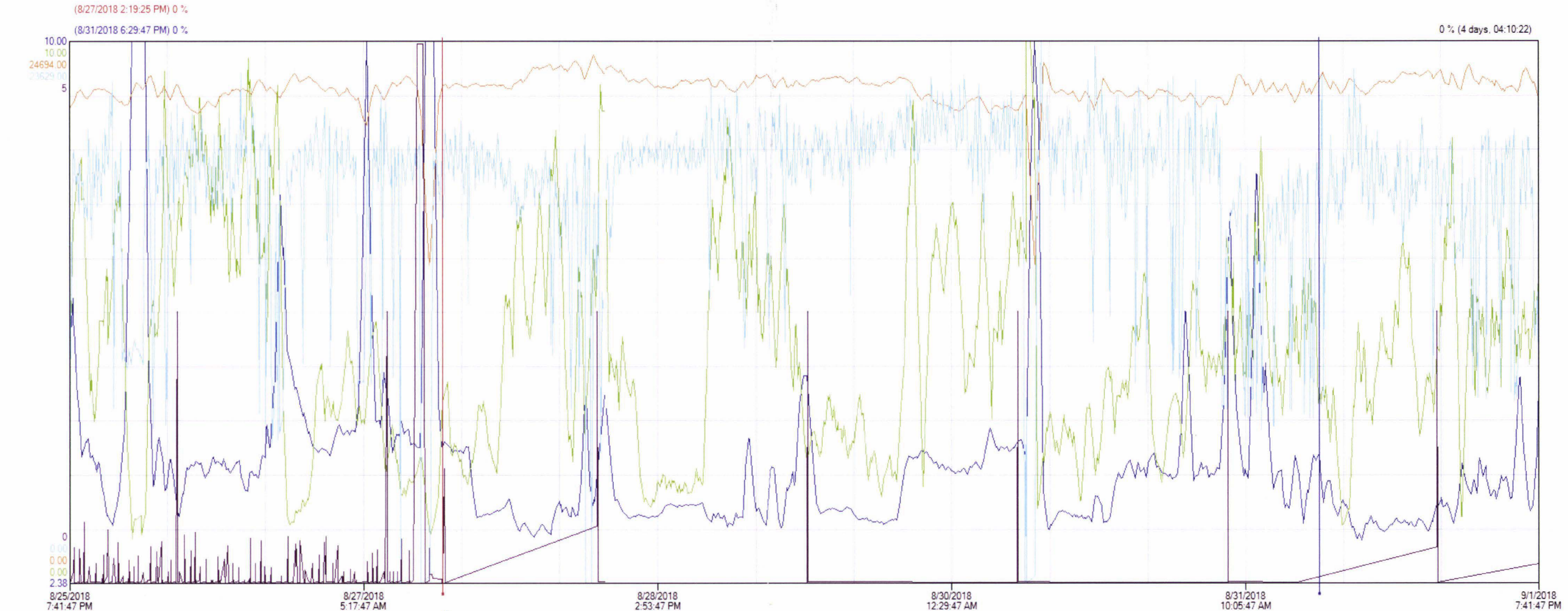
AUTHORIZATION/COMPLETION INFORMATION

Authorized By:	Ken Redding	Authorized:	09/28/18
Planned By:		Planned:	
Completed By:	P. Westover	Completed:	09/27/18

Attachment XXXI

Particulate Emissions Plot from 8/25/18 through 9/1/18
(1 page, 11X17)

Emissions_Folder 1



NEKBHSP01:AT-429A [BestFit - 00 00:28:46.140]

Hierarchical Name	Description	Number	Server	Color	Units	Minimum	Maximum	IO Address	Time Offset	Source Tag	Source Server	Value at X1	Value at X2
<input type="checkbox"/> DT-SFB.F	Stack Flow HRA	6	NEKBHSP02		%	0.00	24694.00	\\localhost\FSGateway\...	0:00:00.000			21844.61	22709.19
<input type="checkbox"/> STOICB	Stoic Ratio HRA	7	NEKBHSP02		%	2.38	10.00	\\localhost\FSGateway\...	0:00:00.000			4.30	4.21
<input type="checkbox"/> WIY-730	Waste Feed Flow Instan...	8	NEKBHSP02		%	0.00	23629.00	\\localhost\FSGateway\...	0:00:00.000			18797.87	18738.96
<input checked="" type="checkbox"/> AT-429A	Grain Loading meter	11	NEKBHSP01		%	0	5	\\localhost\FSGateway\...	0:00:00.000			0	0
<input type="checkbox"/> AT-429A	Grain Loading meter	12	NEKBHSP02		%	0	5	\\localhost\FSGateway\...	0:00:00.000			0	0

Particulate AT-429A tag
after 8/27/18?

Attachment XXXII
Inspection Exit Summary
(1 page)

Inspection Exit Summary

NDEQ ID: 58562 NDEQ Program ID: NED981723513 NDEQ Notification #: _____
 Facility/Operation Name: Clean Harbors Environmental Services Inc
 Address _____
 City/Town: Kimball, County Kimball, State of Nebraska.
 Owner/Occupant/Operator Inspection Contact(s): Alyssa King

Inspector	Phone No	E-Mail address
<u>Brian Gasman</u>	<u>402</u> <u>471-8846</u>	<u>brian.gasman</u> @nebraska.gov
		@nebraska.gov

Mailing Address: Department of Environmental Quality, PO Box 98922, Lincoln, Nebraska 68509-8922

Inspection Date: 9/25-28/18 Start Time: 8:30 A End Time: 11:40 A

☐ No concerns observed

☐ Further agency discussion needed

☒ Concerns observed:

- 1) Unacceptable Waste codes reported on 2017 Biennial Report
- 2) Security gate on West perimeter fence not latching
- 3) Drum # 68411956 Fiber Drum in Oxidizer Bldg 57D
- 4) Discarded lab samples not labeled "Hazardous Waste"
- 5) Label missing on Box 411736 in Area 70C
- 6) Need Inspection Checklist for Area 50F
- 7) Include Drop Box + Cat Vac on Area 80 Inspection Checklist
- 8) Explain change in Read-out of AT-429A (Groundwater) after 8/27/18

☐ Actions to be performed immediately or as soon as reasonably practical:

Please notify the Inspector when the above actions are completed.

The Department will provide a final inspection report to you usually within 45 days of the inspection. The final inspection report will contain a complete list of any alleged violations. This inspection exit summary does not preclude any other legal action by the Nebraska Department of Environmental Quality and your prompt attention to the documented concerns will be considered in assessment of your voluntary compliance. This summary was left

with: Brad Reade. Please contact the Inspector if you have any questions concerning this inspection exit summary.

Brian Gasman
Inspector Signature

Signing this document is not an admission of liability by the facility.

Brad Reade
Inspection Contact Signature

Attachment XXXIII
NDEQ Clean Harbors RCRA CEI Checklist
(56 pages)

NDEQ RCRA COMPLIANCE EVALUATION INSPECTION CHECKLIST**Clean Harbors Thermal Oxidation Unit**

Kimball, Nebraska

RCRA ID#/Permit #: NED981723513

IIS#: 58562

General Information

Date(s) of Inspection: 9/25/18 - 9/28/18

Number of Employees: Approx 165

Name of Inspector(s):

Brian Gosman

Operating Hours: 24/7

Name/Title of Facility Personnel:

Alyssa King Kelly Dungean Brad Rander
Rich Roylance Mike S. Dahl Kevin Wynne
Kyle Lowrey Gerald Penner
Jim Shields Kole Talkington

Confidentiality Claim Made (Title 115, Chapter 4): ☒ Yes ☐ No

If Yes, List Documents:

Waste Profiles

Security Items Alyssa 9:15Chain link security fence completely surrounding active storage and treatment facilities (II.E.1.): ☒ Yes ☐ No

Condition of fencing:

Good

Signs saying "Danger - Unauthorized Personnel Keep Out" in English and Spanish located at each entrance and other locations to be seen from any approach (II.E.2.): ☒ Yes ☐ No

Condition of Signs (Legible from 25 ft. away):

Good

Manned guard station at facility gates and entrances (II.E.1.): ☒ Yes ☐ No24 Hour continuous surveillance system monitoring active portion of facility (II.E.1.): ☒ Yes ☐ NoHave there been any unauthorized entries in the past year (II.E.3): Yes ☒ No

If yes, list incidents and if/when reported:

90-Day Accumulation Areas**90-Day Area A** (north side of laboratory)

Date: 9/25 Time: 10:10

Alyssa + Rich Rayburn - lab manager
Kyle Lowery - lab

Number of containers accumulated and contents:

3 - Lab on 2 in 2000s - oldest 8/20/18 2 - Lab HCL 8/20/18 01 Lot
 1 - Lab Solvent - 8/20/18 1 - Lab Bore 8/20/18 1 - Lab Glass 1 9/17
 Container labeled "Hazardous Waste" (T-128, Ch 10, 004.01G): Yes/No
 Lab Debris 11 9/7

If No, number and location:

9 - Non-Haz Samples 9/17/18
SS Gel DamsContainer marked with an accumulation date (T-128, Ch 10, 004.01F): ☒ Yes ☐ No

If No, number and location:

Containers in good condition (III.D): ☒ Yes ☐ No

If No, describe condition:

Wastes compatible with containers (III.E): ☒ Yes ☐ No

If No, describe incompatibility:

All Containers Closed (III.F.1): ☒ Yes ☐ No

If No, number and location:

Containers stored and handled in a manner to prevent rupture or leak (III.F.2): ☒ Yes ☐ NoAdequate aisle space to allow unobstructed movement of personnel and emergency equipment (II.I.4.): ☒ Yes ☐ NoIgnitable or reactive wastes located at least 50 feet from the facility property line (III.G): ☒ Yes ☐ NoIncompatible wastes are kept in separate containers (III.H.1.): ☒ Yes ☐ NoIncompatible wastes and materials are separated by a dike, berm, wall or other device (III.H.3): ☒ Yes ☐ No

Additional Comments:

* Discarded Sample Dams all labeled Non-Hazards
 Digestate From arch samples
 Per Kyle - Based on Sample exclusion T128 Ch 2, 011
 Discussed when exclusion ends

90-Day Accumulation Areas (continued)**90-Day Area B** (west of tank farm)Mike
Kelly
Alissa

Date: 9/25 Time: 4:00

Number of containers accumulated and contents:

1 container - Roll-off for used PPE

Container labeled "Hazardous Waste" (T-128, Ch 10, 004.01G): Yes / No

If No, number and location:

Container marked with an accumulation date (T-128, Ch 10, 004.01F): Yes / No

If No, number and location: 8/5/18

Containers in good condition (III.D): Yes / No

If No, describe condition:

Wastes compatible with containers (III.E): Yes / No

If No, describe incompatibility:

All Containers Closed (III.F.1): Yes / No

If No, number and location:

Containers stored and handled in a manner to prevent rupture or leak (III.F.2): Yes / NoAdequate aisle space to allow unobstructed movement of personnel and emergency equipment (II.I.4.): Yes / NoIgnitable or reactive wastes located at least 50 feet from the facility property line (III.G): Yes / NoIncompatible wastes are kept in separate containers (III.H.1.): Yes / No

Incompatible wastes and materials are separated by a dike, berm, wall or other device (III.H.3): Yes / No

Additional Comments:

90-Day Accumulation Areas (continued) *NI/SSC*
90-Day Area C (outside northwest active facility fence line)Date: *6/25* Time: *9:20 AM* *#2 + #3*

Number of containers accumulated and contents:

26 + 12 = 38 Boxes
*8/30/18 8/23/18 8/23/18 ol Let Box*Container labeled "Hazardous Waste" (T-128, Ch 10, 004.01G): ☒ Yes/No

If No, number and location:

Container marked with an accumulation date (T-128, Ch 10, 004.01F): ☒ Yes/No

If No, number and location:

Containers in good condition (III.D): ☒ Yes/No

If No, describe condition:

Wastes compatible with containers (III.E): ☒ Yes/No

If No, describe incompatibility:

All Containers Closed (III.F.1): ☒ Yes/No

If No, number and location:

Containers stored and handled in a manner to prevent rupture or leak (III.F.2): ☒ Yes/NoAdequate aisle space to allow unobstructed movement of personnel and emergency equipment (II.I.4.): ☒ Yes/NoIgnitable or reactive wastes located at least 50 feet from the facility property line (III.G): ☒ Yes/NoIncompatible wastes are kept in separate containers (III.H.1.): ☒ Yes/NoIncompatible wastes and materials are separated by a dike, berm, wall or other device (III.H.3): ☒ Yes/NoAdditional Comments: *All Boxes covered w/ tarps*

Truck Wash & Sampling Bays, Area 20
Equipment

Kelly Dunegan
Mike
Alyssa

Date: 9/25 Time: 2:00

Availability and Access to internal communications or alarm system (II.I.1.a) (II.I.3.a): ☒ Yes ☐ No

Type and location: Fire P11, Redo

Telephone or radio available at scene for summoning emergency assistance (II.I.1.b): ☒ Yes ☐ No

Type and location: Phe in mezzanine, Redo B

Availability and Access to portable fire extinguishers, fire control equipment, spill control and decontamination equipment (II.I.1.c): ☒ Yes ☐ No

Location: Each Bay

Condition:

Adequate water volume and pressure to supply fire fighting hoses, sprinklers, etc. (II.I.1.d): Yes / No

"No Smoking" signs located where there is a hazard from ignitable or reactive wastes (II.H.1): ☒ Yes ☐ No

Satellite Accumulation Containers

Number of Containers accumulated and contents:

Containers labeled to identify contents (T-128, Ch 10, 005.01B): ☒ Yes ☐ No

Aerosols marked to ID as empty
If No, number and location: after I commented

All containers in good condition (III.D): ☒ Yes ☐ No

If No, describe condition:

Wastes compatible with containers (III.E): ☒ Yes ☐ No

If No, describe incompatibility:

All containers closed (III.F.1): ☒ Yes ☐ No

If No, number and location:

Truck Wash - Empty

2 PPE Containers

mezzanine below
bays

2 - PPE

Bay 1 Empty

1 - PPE

Bay 2 Box 911640

1 PPE

1 - SS gel Aerosols only

Poly Dms
labeled "Empty"

Bays 3+4

Fill & F Dms bay tested
+ Vacuumed out - no empty

Truck Wash & Sampling Bays (continued)

Area is equipped with a containment system (III.J): ☒ Yes ☐ No Describe: *Trench in floor*

Free of cracks or gaps (III.J.1): ☒ Yes ☐ No

Designed to drain liquids to prevent contact with containers (III.J.2): ☒ Yes ☐ No

Containment free of spilled or leaked waste or removed within 24 hours (III.J.4): ☒ Yes ☐ No

Prohibited wastes are not being accepted, stored or incinerated (III.C): Yes / ☒ No

See Biennial Report

Additional Comments:

Container Storage Area 25
Equipment

Date: 9/25 Time: 2:15

Kelly Dineen
Alyssa
M. KC SAvailability and Access to internal communications or alarm system (II.I.1.a)(II.I.3.a): ☒ Yes / No

Type and location: Radio

Telephone or radio available at scene for summoning emergency assistance (II.I.1.b): ☒ Yes / No

Type and location: Radio

Availability and Access to portable fire extinguishers, fire control equipment, spill control and decontamination equipment (II.I.1.c): ☒ Yes / No

Fire Mon. Pers., Shovel

Location:

Condition:

Adequate water volume and pressure to supply fire fighting hoses, sprinklers, etc. (II.I.1.d): Yes / No

"No Smoking" signs located where there is a hazard from ignitable or reactive wastes (II.H.1): ☒ Yes / NoContainer Storage

No more than 190,000 gallons of bulk liquid wastes or 189,970 gallons of non-bulk liquid wastes are stored in this area (III.A & Appendix II): Yes / No

Amount:

Used Fill Non Bulk 2-High

No more than 5,760 cubic yards of solid wastes are stored in this area (III.A & Appendix II): Yes / No

Amount:

Bulk containers stacked no more than 3 high and non-bulk containers stacked no more than 2 high

(III.A & Appendix II): ☒ Yes / No

If No, describe:

Rows 1-34 C/W

All containers in good condition (III.D): ☒ Yes / No

If No, describe condition:

Wastes compatible with containers (III.E): ☒ Yes / No

If No, describe incompatibility:

All containers closed (III.F.1): ☒ Yes / No

If No, number and location:

Container Storage Area 25 (continued)

Containers marked to identify contents and start accumulation date (Title 128, Chapter 20, 014.01B1): Yes / No

If No, list containers:

Containers stored and handled in a manner to prevent rupture or leak (III.F.2): Yes / No

If No, describe condition:

Adequate aisle space to allow unobstructed movement of personnel and emergency equipment (II.I.4.): Yes / No

Ignitable or reactive wastes located at least 50 feet from the facility property line (III.G.): Yes / No

If No, list number and location of containers:

Incompatible wastes are kept in separate containers (III.H.1.): Yes / No

Wastes are not placed in unrinsed containers previously containing an incompatible waste (III.H.2): Yes / No

Incompatible wastes and materials are separated by a dike, berm, wall or other device (III.H.3): Yes / No

Acidic wastes stored < 24 hours or on a compatible containment pallet (III.C.9): Yes / No *None*

Area is equipped with a containment system (III.J): Yes / No Describe: *sloped to sump*

Free of cracks or gaps (III.J.1): Yes / No

Designed to drain liquids to prevent contact with containers (III.J.2): Yes / No

Containment free of spilled or leaked waste or removed within 24 hours (III.J.4): Yes / No

Prohibited wastes are not being accepted, stored or incinerated (III.C): Yes / No

See Biennial Report

Additional Comments:

*#12 new concrete ramp built, - post walk
so drums can be taken directly to Bldg 55 for shredding*

#13 Area 25

Container Storage Area 40 *Gen 12 Alyssa, Risk*
Equipment

Date: *9/26* Time: *2:50*

Availability and Access to internal communications or alarm system (II.I.1.a)(II.I.3.a): ☒ Yes ☐ No

Type and location: *Radios*

Telephone or radio available at scene for summoning emergency assistance (II.I.1.b): ☒ Yes ☐ No

Type and location: *Radios*

Availability and Access to portable fire extinguishers, fire control equipment, spill control and decontamination equipment (II.I.1.c): ☒ Yes ☐ No

Location: *ins. 250c*

Condition:

Adequate water volume and pressure to supply fire fighting hoses, sprinklers, etc. (II.I.1.d): Yes / No

"No Smoking" signs located where there is a hazard from ignitable or reactive wastes (II.H.1): Yes / ☒ No

No Wastes

Container Storage

No more than 193 cubic yards of waste are stored in this area (III.A & Appendix II): ☒ Yes ☐ No Amount:

No bulk containers and non-bulk containers stacked no more than 2 high (III.A & Appendix II): ☒ Yes ☐ No

If No, describe:

All containers in good condition (III.D): Yes / No

If No, describe condition:

Wastes compatible with containers (III.E): Yes / No

If No, describe incompatibility:

All containers closed (III.F.1): Yes / No

If No, number and location:

Container Storage Area 40 (continued)

Containers marked to identify contents and start accumulation date (Title 128, Chapter 20, 014.01B1): Yes / No

If No, list containers:

Containers stored and handled in a manner to prevent rupture or leak (III.F.2): Yes / No

If No, describe condition:

Adequate aisle space to allow unobstructed movement of personnel and emergency equipment (II.I.4.): Yes / No

Ignitable or reactive wastes located at least 50 feet from the facility property line (III.G.): Yes / No

If No, list number and location of containers:

Incompatible wastes are kept in separate containers (III.H.1.): Yes / No

Wastes are not placed in unrinsed containers previously containing an incompatible waste (III.H.2): Yes / No

Incompatible wastes and materials are separated by a dike, berm, wall or other device (III.H.3): Yes / No

Wastes in containers have no free liquids (III.A & Appendix II): Yes / No

Prohibited wastes are not being accepted, stored or incinerated (III.B.): Yes / No

Additional Comments: *NOT in use*

(#31)

Container Storage Area 50A**Equipment**

Date: 9/25 Time: 3:20

Kell
Al. f. 34
M. K. S.Availability and Access to internal communications or alarm system (II.I.1.a)(II.I.3.a): ☒ Yes / No

Type and location: Radio

Telephone or radio available at scene for summoning emergency assistance (II.I.1.b): ☒ Yes / No

Type and location: Radio

Availability and Access to portable fire extinguishers, fire control equipment, spill control and decontamination equipment (II.I.1.c): ☒ Yes / No

Location: Hydant

Condition:

Adequate water volume and pressure to supply fire fighting hoses, sprinklers, etc. (II.I.1.d): Yes / No

"No Smoking" signs located where there is a hazard from ignitable or reactive wastes (II.H.1): Yes / No

N/A

Container StorageNo more than 360 cubic yards of waste are stored in this area (III.A & Appendix II): ☒ Yes / No Amount: 9 BoxesBulk containers stacked no more than 2 high and non-bulk containers stacked no more than 2 high (III.A & Appendix II): ☒ Yes / No

If No, describe:

All containers in good condition (III.D): ☒ Yes / No

If No, describe condition:

Wastes compatible with containers (III.E): ☒ Yes / No

If No, describe incompatibility:

All containers closed (III.F.1): ☒ Yes / No

If No, number and location: covered w/ Tarps

Container Storage Area 50A (continued)

Containers marked to identify contents and start accumulation date (Title 128, Chapter 20, 014.01B1): Yes No

If No, list containers:

Containers stored and handled in a manner to prevent rupture or leak (III.F.2): Yes No

If No, describe condition:

Adequate aisle space to allow unobstructed movement of personnel and emergency equipment (II.I.4.): Yes No

Ignitable or reactive wastes located at least 50 feet from the facility property line (III.G.): Yes No

If No, list number and location of containers:

Incompatible wastes are kept in separate containers (III.H.1.): Yes / No

Wastes are not placed in unrinsed containers previously containing an incompatible waste (III.H.2): Yes / No

Incompatible wastes and materials are separated by a dike, berm, wall or other device (III.H.3): Yes No

Wastes in containers have no free liquids (III.A & Appendix II): Yes No

Prohibited wastes are not being accepted, stored or incinerated (III.B.): Yes / No

See Biennial Report

Additional Comments: *All site-generated shed boxes*

Container Storage Area 50B
Equipment

Mike Sidel, Compliance Spec
Kelly D. Facility Operations Mgr
Alyssa

Date: 9/25 Time: 3:25

Availability and Access to internal communications or alarm system (II.I.1.a)(II.I.3.a): ☒ Yes / No

Type and location: Radio

Telephone or radio available at scene for summoning emergency assistance (II.I.1.b): ☒ Yes / No

Type and location: Radio

Availability and Access to portable fire extinguishers, fire control equipment, spill control and decontamination equipment (II.I.1.c): ☒ Yes / No

Location: N/A

Condition:

Adequate water volume and pressure to supply fire fighting hoses, sprinklers, etc. (II.I.1.d): Yes / No

"No Smoking" signs located where there is a hazard from ignitable or reactive wastes (II.H.1): Yes / No N/A

Sidel only

Container StorageNo more than 1,260 cubic yards of waste are stored in this area (III.A & Appendix II): ☒ Yes / No Amount: 28 BoxesBulk containers stacked no more than 2 high and non-bulk containers stacked no more than 2 high (III.A & Appendix II): ☒ Yes / No

If No, describe:

All containers in good condition (III.D): ☒ Yes / No

If No, describe condition:

Wastes compatible with containers (III.E): ☒ Yes / No

If No, describe incompatibility:

All containers closed (III.F.1): ☒ Yes / No

Tarped

If No, number and location:

Container Storage Area 50B (continued)

Containers marked to identify contents and start accumulation date (Title 128, Chapter 20, 014.01B1): ~~Yes~~ No

If No, list containers:

Containers stored and handled in a manner to prevent rupture or leak (III.F.2): ~~Yes~~ No

If No, describe condition:

Adequate aisle space to allow unobstructed movement of personnel and emergency equipment (II.I.4.): ~~Yes~~ No

Ignitable or reactive wastes located at least 50 feet from the facility property line (III.G.): ~~Yes~~ No

If No, list number and location of containers:

Incompatible wastes are kept in separate containers (III.H.1.): ~~Yes~~ No

Wastes are not placed in unrinsed containers previously containing an incompatible waste (III.H.2): ~~Yes~~ No

Incompatible wastes and materials are separated by a dike, berm, wall or other device (III.H.3): ~~Yes~~ No

Wastes in containers have no free liquids (III.A & Appendix II): ~~Yes~~ No

Prohibited wastes are not being accepted, stored or incinerated (III.B.): Yes / ~~No~~
See Biennial Report

Additional Comments:

Waste Receiving Bldg. (Area 50) *Allyson*
Equipment *Good*Date: *9/26* Time: *2:30**Risk*Availability and Access to internal communications or alarm system (II.I.1.a)(II.I.3.a): ☒ Yes ☐ NoType and location: *Radios*Telephone or radio available at scene for summoning emergency assistance (II.I.1.b): ☒ Yes ☐ NoType and location: *Phone in Mezzanine*Availability and Access to portable fire extinguishers, fire control equipment, spill control and decontamination equipment (II.I.1.c.): ☒ Yes ☐ No

Location:

Condition:

Adequate water volume and pressure to supply fire fighting hoses, sprinklers, etc. (II.I.1.d): Yes / No

"No Smoking" signs located where there is a hazard from ignitable or reactive wastes (II.H.1): ☒ Yes ☐ No**Container Storage – Area 50D**

No more than of 51,480 gallons (approx. 936 drums) in storage (III.A & Appendix II): Yes / No

Amount: *0*

All containers in good condition (III.D): Yes / No

If No, describe condition:

*Not being used for
waste storage currently
All product storage*

Wastes compatible with containers (III.E): Yes / No

If No, describe incompatibility:

All containers closed (III.F.1): Yes / No

If No, number and location:

Containers marked to identify contents and start accumulation date (Title 128, Chapter 20, 014.01B1): Yes / No

If No, list containers:

Waste Receiving Bldg. (continued)

Containers stored and handled in a manner to prevent rupture or leak (III.F.2): Yes / No

If No, describe condition:

Adequate aisle space to allow unobstructed movement of personnel and emergency equipment (II.I.4.): Yes / No

Ignitable or reactive wastes located at least 50 feet from the facility property line (III.G): Yes / No

If No, list number and location of containers:

Incompatible wastes are kept in separate containers (III.H.1): Yes / No

Wastes are not placed in unrinsed containers previously containing an incompatible waste (III.H.2): Yes / No

Incompatible wastes and materials are separated by a dike, berm, wall or other device (III.H.3): Yes / No

Drum storage area is equipped with a containment system (III.J): ☒ Yes / No Describe: *covered pits below
Rocks*Free of cracks or gaps (III.J.1): ☒ Yes / NoDesigned to drain liquids to prevent contact with containers (III.J.2): ☒ Yes / NoContainment free of spilled or leaked waste or removed within 24 hours (III.J.4): ☒ Yes / No

Prohibited wastes are not being accepted, stored or incinerated (III.C): Yes / No

Tank Storage – Area 50C (Level B PPE Required when Operating)Dry solids (no free liquids) received in two 150 yd³ steel tanks with removable lids (IV.A): ☒ Yes / No
Tag: H-170A,BCondition of tank (IV.E.1): *Good*Adequate space around tank for emergency equipment (IV.F.2): ☒ Yes / NoProcessed dry solids transferred to one 30 yd³ steel incinerator feed tank (IV.A): ☒ Yes / No
Tag: H-386Condition of tank (IV.E.1): *Good*Adequate space around tank for emergency equipment (IV.F.2): ☒ Yes / NoWet solid wastes received in one 30 yd³ steel tank (IV.A): ☒ Yes / No
Tag: H-180Condition of tank (IV.E.1): *Good*Adequate space around tank for emergency equipment (IV.F.2): ☒ Yes / NoBuilding Equipped with a closed vent system to baghouse and carbon canisters (IV.E.8): ☒ Yes / No*carbon only**B Dried
in 2 pots
- will be
removing
divided next
month*

Waste Receiving Bldg. (continued)

Tank Storage – Area 50F (Level B PPE Required when Operating)

Wet solid wastes stored in four 50 yd³ steel tanks for incineration (IV.A): ☒ Yes ☒ No *NOT in service*

Tag: H-342A-D

Condition of tank (IV.E.1): *Upper Bottom are installed*

Adequate space around tank for emergency equipment (IV.F.2): ☒ Yes ☐ No

Equipped with a closed vent system to carbon canisters (IV.E.8): ☒ Yes ☐ No

Liquid waste from drums transferred to one 6,000 gallon steel tank via vacuum pump system (IV.A): ☒ Yes ☐ No

Tag: T-141

Condition of tank (IV.E.1): *NOT in use*

Adequate space around tank for emergency equipment (IV.F.2): ☒ Yes ☐ No

Automatic level alarm and indicator with feed cutoff to prevent overflow (IV.A): ☒ Yes ☐ No

Equipped with a closed vent system to incinerator or carbon canisters (IV.E.7): ☒ Yes ☐ No

Tanks containing ignitable or reactive waste are protected from conditions that may cause waste to ignite (II.H):
Yes / No

Incompatible wastes are not placed in the same tank or into an unwashed tank previously containing an incompatible waste (IV.G.): Yes / No

Miscellaneous Units

Paint Can Reprocessing (VI.A & Appendix VII)

Paint Can Shredder, G-158: Yes / No

Separator Screw, K-343A: Yes / No

Transfer Conveyor, K-343C: Yes / No

Strainer, S-151: Yes / No

Strainer, S-153: Yes / No

Condition:

Condition:

Condition:

Condition:

Condition:

#31 NOT installed yet

All Miscellaneous Units marked with tag number (VI.D.1): Yes / No

Tanks in this area are in secondary containment system (IV.A): ☒ Yes ☐ No

Containment free of liquid or removed within 24 hours (IV.E.4 & IV.E.5): ☒ Yes ☐ No

Containment free of cracks and gaps (IV.D.6): ☒ Yes ☐ No

Additional Comments:

Container Storage Area 50E (wet solids feed bulk containers)**Equipment***Gerald J. Kile, Alyssa*Date: *9/16* Time: *2:25*Availability and Access to internal communications or alarm system (II.I.1.a)(II.I.3.a): ☒ Yes / NoType and location: *Radio, P*Telephone or radio available at scene for summoning emergency assistance (II.I.1.b): ☒ Yes / NoType and location: *Radio, phone in 50E*Availability and Access to portable fire extinguishers, fire control equipment, spill control and decontamination equipment (II.I.1.c): ☒ Yes / NoLocation: *Portable ext.*

Condition:

Adequate water volume and pressure to supply fire fighting hoses, sprinklers, etc. (II.I.1.d): Yes / No

"No Smoking" signs located where there is a hazard from ignitable or reactive wastes (II.H.1): ☒ Yes / No**Container Storage**

No more than 11,820 gallons of liquid wastes are stored in this area (III.A & Appendix II): Yes / No

Amount: *2 Robe Rollers*Non-bulk containers stacked no more than 2 high (III.A & Appendix II): ☒ Yes / No

If No, describe:

All containers in good condition (III.D): ☒ Yes / No

If No, describe condition:

Wastes compatible with containers (III.E): ☒ Yes / No

If No, describe incompatibility:

All containers closed (III.F.1): ☒ Yes / No

If No, number and location:

Container Storage Area 50E (continued)

Containers stored and handled in a manner to prevent rupture or leak (III.F.2): Yes / No

If No, describe condition:

Ignitable or reactive wastes located at least 50 feet from the facility property line (III.G.): Yes / No

If No, list number and location of containers:

Adequate aisle space to allow unobstructed movement of personnel and emergency equipment (II.I.4.): Yes / No

Incompatible wastes are kept in separate containers (III.H.1.): Yes / No

Wastes are not placed in unrinsed containers previously containing an incompatible waste (III.H.2): Yes / No

Incompatible wastes and materials are separated by a dike, berm, wall or other device (III.H.3): Yes / No

Area is equipped with a containment system (III.J): Yes / No Describe: concrete curbing

Free of cracks or gaps (III.J.1): Yes / No

Designed to drain liquids to prevent contact with containers (III.J.2): Yes / No

Containment free of spilled or leaked waste or removed within 24 hours (III.J.4): Yes / No

Prohibited wastes are not being accepted, stored or incinerated (III.B.): Yes / No

see Biennial Report

Additional Comments:

Waste Processing Building (Area 55) (Level C PPE Required)Equipment Kelly, Mike, Alyssa

Date: 9/26 Time: 10:00

Availability and Access to internal communications or alarm system (II.I.1.a)(II.I.3.a): ☒ Yes ☐ No

Type and location: Radios

Telephone or radio available at scene for summoning emergency assistance (II.I.1.b): ☒ Yes ☐ No

Type and location: Phone in Mezzanine South side

Availability and Access to portable fire extinguishers, fire control equipment, spill control and decontamination equipment (II.I.1.c.): ☒ Yes ☐ NoLocation: Portable ext in Mezzanine, Fire sprinkles in Bldg + Hoppers
Condition: + manual foam

Adequate water volume and pressure to supply fire fighting hoses, sprinklers, etc. (II.I.1.d): Yes / No

"No Smoking" signs located where there is a hazard from ignitable or reactive wastes (II.H.1): ☒ Yes ☐ No**Tank Storage**Dry solids (no free liquids) received in two 95 yd³ carbon steel hoppers (IV.A & Appendix IV): ☒ Yes ☐ No

Tag: H-150A,B

Condition of tank (IV.E.1): Good

Adequate space around tank for emergency equipment (IV.F.2): ☒ Yes ☐ No

Tanks containing ignitable or reactive waste are protected from conditions that may cause waste to ignite (II.H):

☒ Yes ☐ NoIncompatible wastes are not placed in the same tank or into an unwashed tank previously containing an incompatible waste (IV.G): ☒ Yes ☐ No**Miscellaneous Units**

Dry Solids Pretreatment Units (VI.A & Appendix VII)

Shear Shredder, G-174: ☒ Yes ☐ No

Condition: Good

Shear Shredder, G-175: ☒ Yes ☐ No

Condition: Good

Magnetic Separator, K-170: Yes / No

Condition: Not installed yet

Waste Processing Building (continued)Magnetic Separator, K-172: ☒ Yes / NoCondition: *Good*Liquid Solid Screw Conveyor, K-151: ☒ Yes / NoCondition: *Good*

Knife Shredder, G-159: Yes / No

Condition: *NOT installed yet*

Screw Conveyor, K-143: Yes / No

Condition: *NOT installed yet*Helisieve, K-145: ☒ Yes / NoCondition: *Good*Hydra-pulper, SP-160: ☒ Yes / NoCondition: *Not in use*Shaker Screen, K-175: ☒ Yes / NoCondition: *Not in use*

All Miscellaneous Units marked with tag number (VI.D.1): Yes / No

*Diagram in Mezzanine complete G-159 not on Diagram
Both S & W.*Miscellaneous Units SP-160, G-174 and G-175 are equipped with a functioning nitrogen blanket to purge oxygen (VI.C.13.a): ☒ Yes / NoOxygen detection system and O₂ less than 5%: ☒ Yes / NoTanks and this area are in secondary containment system (IV.A): ☒ Yes / No*observed for
West Mezzanine*Containment free of liquid or removed within 24 hours (IV.E.4): ☒ Yes / No*can be checked via
observation Wok*

Containment free of cracks and gaps (IV.D.6): Yes / No

Building Equipped with a closed vent system to baghouse and carbon canisters (IV.E.9): ☒ Yes / NoParticulate and organic emission controls operational (VI.C.8): ☒ Yes / NoAdditional Comments: *Down on Baghouse old label removed**metal collected for shipment to Deers Trail*

**Warehouse Building – Area 57
Equipment**

Jim Shields + Alyse

Date: 9/25 Time: 11:10

Availability and Access to internal communications or alarm system (II.I.1.a)(II.I.3.a): ☒ Yes ☐ No

Type and location: Fire Rifle, Radios

Telephone or radio available at scene for summoning emergency assistance (II.I.1.b): ☒ Yes ☐ No

Type and location: Phone in 57B next to 57A Fire Door

Availability and Access to portable fire extinguishers, fire control equipment, spill control and decontamination equipment (II.I.1.c): ☒ Yes ☐ No

Location: monthly in house inspections

Condition: Annual Insp by Nebraska Safety & Fire Equip with PLATE

Adequate water volume and pressure to supply fire fighting hoses, sprinklers, etc. (II.I.1.d): Yes / No

"No Smoking" signs located where there is a hazard from ignitable or reactive wastes (II.H.1): ☒ Yes ☐ No

#8

Container Receiving – Area 57ANo more than 73,920 gallons or 366 yd³ in storage (III.A & Appendix II): ☒ Yes ☐ No

Amount:

I Nearly empty - unloading a New Van

All containers in good condition (III.D): Yes / No

Outbound

If No, describe condition:

Wastes compatible with containers (III.E): Yes / No

#7 Used Containers labeled
are either Hazardous or
Universal Waste

If No, describe incompatibility:

All containers closed (III.F.1): Yes / No

10-Day Transfer - containers

If No, number and location:

- PCB's
- Cold BAs
clean

Containers marked to identify contents and start accumulation date (Title 128, Chapter 20, 014.01B1): Yes / No

If No, list containers:

1-yellow PPE containers
checked & labeled

Container Receiving – Area 57A (continued)Containers stored and handled in a manner to prevent rupture or leak (III.F.2): Yes / No

If No, describe condition:

Adequate aisle space to allow unobstructed movement of personnel and emergency equipment (II.I.4.): Yes / NoIgnitable or reactive wastes located at least 50 feet from the facility property line (III.G): Yes / No

If No, list number and location of containers:

Incompatible wastes are kept in separate containers (III.H.1): Yes / NoWastes are not placed in unrinsed containers previously containing an incompatible waste (III.H.2): Yes / NoIncompatible wastes and materials are separated by a dike, berm, wall or other device (III.H.3): Yes / NoDrum storage area is equipped with a containment system (III.J): Yes / NoDescribe: *Chenels around each row w sump*Free of cracks or gaps (III.J.1): Yes / NoDesigned to drain liquids to prevent contact with containers (III.J.2): Yes / NoContainment free of spilled or leaked waste or removed within 24 hours (III.J.4): Yes / NoProhibited wastes are not being accepted, stored or incinerated (III.C): Yes / No*See Biennial Report*Container Storage – Area 57B *Ag*No more than 269,280 gallons or 1,333 yd³ in storage (III.A & Appendix II): Yes / No

Amount:

All containers in good condition (III.D): Yes / No

If No, describe condition:

Wastes compatible with containers (III.E): Yes / No

If No, describe incompatibility:

All containers closed (III.F.1): Yes / No

If No, number and location:

Container Storage – Area 57B (continued)

Containers marked to identify contents and start accumulation date (Title 128, Chapter 20, 014.01B1): Yes / No

If No, list containers:

Containers stored and handled in a manner to prevent rupture or leak (III.F.2): Yes / No

If No, describe condition:

Adequate aisle space to allow unobstructed movement of personnel and emergency equipment (II.I.4.): Yes / No

Ignitable or reactive wastes located at least 50 feet from the facility property line (III.G): Yes / No

If No, list number and location of containers:

Incompatible wastes are kept in separate containers (III.H.1): Yes / No

Wastes are not placed in unrinsed containers previously containing an incompatible waste (III.H.2): Yes / No

Incompatible wastes and materials are separated by a dike, berm, wall or other device (III.H.3): Yes / No

Drum storage area is equipped with a containment system (III.J): Yes / No Describe: *Steel Pans*

Free of cracks or gaps (III.J.1): Yes / No

Designed to drain liquids to prevent contact with containers (III.J.2): Yes / No

Containment free of spilled or leaked waste or removed within 24 hours (III.J.4): Yes / No

Prohibited wastes are not being accepted, stored or incinerated (III.C): Yes / No

See Biennial Report

Additional Comments:

Oxidizer Building – Area 57DEquipment*Jim Schultz
Allyson*Date: *9/25* Time: *10:40*Availability and Access to internal communications or alarm system (II.I.1.a)(II.I.3.a): Yes/NoType and location: *Radio
Fire 1211*Telephone or radio available at scene for summoning emergency assistance (II.I.1.b): Yes/NoType and location: *Radio or phone in 57A*Availability and Access to portable fire extinguishers, fire control equipment, spill control and decontamination equipment (II.I.1.c): Yes/NoLocation: *sprinkler system*

Condition:

Adequate water volume and pressure to supply fire fighting hoses, sprinklers, etc. (II.I.1.d): Yes / No

"No Smoking" signs located where there is a hazard from ignitable or reactive wastes (II.H.1): Yes/No*on door*Container StorageNo more than 6,160 gallons of liquid wastes and 30 cubic yards of solid wastes are stored in this area (III.A & Appendix II): Yes/No Amount:Non-bulk containers stacked no more than one high (III.A & Appendix II): Yes/No

If No, describe:

Only Class 1, 2, and 3 Oxidizers are being stored (III.C.10): Yes/No

If No, describe:

Oxidizers are stored away from organic, flammable, dehydrating or reducing agents (III.C.10): Yes/No

If No, describe:

Wastes are not placed on wooden pallets or materials that are easily combustible (III.C.11): Yes / No

If No, describe:

Sample #5 File Data New 12/2

Oxidizer Building – Area 57D (continued)

No other wastes or materials are added to the oxidizer containers (III.c.12): Yes / No

If No, describe:

Shrink wrap or other easily combustible materials such as paper are not used to tie or bind containers (III.C.13):

Yes / No

If No, describe:

A minimum of 15 feet of aisle space is maintained between the racks (II.I.4.b): Yes / No

If No, estimate distance:

All containers in good condition (III.D): Yes / No

If No, describe condition:

Wastes compatible with containers (III.E): Yes / No

If No, describe incompatibility:

All containers closed (III.F.1): Yes / No

If No, number and location:

Containers marked to identify contents and start accumulation date (Title 128, Chapter 20, 014.01B1): Yes / No

If No, list containers:

Containers stored and handled in a manner to prevent rupture or leak (III.F.2): Yes / No

If No, describe condition:

Ignitable or reactive wastes located at least 50 feet from the facility property line (III.G.): Yes / No

If No, list number and location of containers:

Incompatible wastes are kept in separate containers (III.H.1.): Yes / No

Wastes are not placed in unrinsed containers previously containing an incompatible waste (III.H.2): Yes / No

Incompatible wastes and materials are separated by a dike, berm, wall or other device (III.H.3): Yes / No

Oxidizer Building – Area 57D (continued)

Area is equipped with a containment system (III.J): ☒ Yes / No Describe: *Steel Pans*

Free of cracks or gaps (III.J.1): ☒ Yes / No

Designed to drain liquids to prevent contact with containers (III.J.2): ☒ Yes / No

Containment free of spilled or leaked waste or removed within 24 hours (III.J.4): ☒ Yes / No

Prohibited wastes are not being accepted, stored or incinerated (III.B.): Yes / ☒ No

See Benruel Report

Additional Comments:

Thaw Building – Area 57F
EquipmentM. Ke
Kelly
Allyse

Date: 9/26 Time: 10:50

Availability and Access to internal communications or alarm system (II.I.1.a)(II.I.3.a): ☒ Yes ☐ No

Type and location: Radio

Telephone or radio available at scene for summoning emergency assistance (II.I.1.b): ☒ Yes ☐ No

Type and location: Radio

Availability and Access to portable fire extinguishers, fire control equipment, spill control and decontamination equipment (II.I.1.c.): ☒ Yes ☐ No

Location:

Condition:

Adequate water volume and pressure to supply fire fighting hoses, sprinklers, etc. (II.I.1.d): Yes / No

“No Smoking” signs located where there is a hazard from ignitable or reactive wastes (II.H.1): ☒ Yes ☐ No**Container Storage**No more than 40,394 gallons of liquid wastes or 200 yd³ of solid wastes are stored in this area(III.A & Appendix II): ☒ Yes ☐ No Amount:

Bulk containers stacked no more than one high and non-bulk containers stacked no more than 2 high

(III.A & Appendix II): ☒ Yes ☐ No

If No, describe:

All containers in good condition (III.D): ☒ Yes ☐ No

If No, describe condition:

Wastes compatible with containers (III.E): ☒ Yes ☐ No

If No, describe incompatibility:

All containers closed (III.F.1): ☒ Yes ☐ No

If No, number and location:

Bay 1 911653
Bay 2 411175
Bay 3 Empty
Bay 4 419952
Bay 5 252079
Bay 6 410991
Bay 7 410649
Bay 8 419938
Bay 9 410282
Bay 10 411305

Thaw Building – Area 57F (continued)

Containers marked to identify contents and start accumulation date (Title 128, Chapter 20, 014.01B1): Yes No

If No, list containers:

Containers stored and handled in a manner to prevent rupture or leak (III.F.2): Yes / No

If No, describe condition:

Adequate aisle space to allow unobstructed movement of personnel and emergency equipment (II.I.4.): Yes No

Ignitable or reactive wastes located at least 50 feet from the facility property line (III.G.): Yes No

If No, list number and location of containers:

Incompatible wastes are kept in separate containers (III.H.1.): Yes No

Wastes are not placed in unrinsed containers previously containing an incompatible waste (III.H.2): Yes No

Incompatible wastes and materials are separated by a dike, berm, wall or other device (III.H.3): Yes / No

Area is equipped with a containment system (III.J): Yes / No Describe: *Trench on N side*

Free of cracks or gaps (III.J.1): Yes / No

Designed to drain liquids to prevent contact with containers (III.J.2): Yes / No

could not observe

Containment free of spilled or leaked waste or removed within 24 hours (III.J.4): Yes / No

Incompatible wastes do not share a common sump (III.C.14): Yes / No

Prohibited wastes are not being accepted, stored or incinerated (III.C): Yes / No

See Biennial Report

Additional Comments:

*18 Bays - used when Bays are dripping in snow
could not enter w/o respiratory protection*

Container Storage Area 70C
Equipment1 Kelly
Alyssa
M. Ke

Date: 9/25 Time: 4:05

Availability and Access to internal communications or alarm system (II.I.1.a)(II.I.3.a): ☒ Yes ☐ No

Type and location: Radio

Telephone or radio available at scene for summoning emergency assistance (II.I.1.b): ☒ Yes ☐ No

Type and location: Radio

Availability and Access to portable fire extinguishers, fire control equipment, spill control and decontamination equipment (II.I.1.c): ☒ Yes ☐ No

Location: Portable ext at Tank Pan

Condition:

Adequate water volume and pressure to supply fire fighting hoses, sprinklers, etc. (II.I.1.d): Yes / No

"No Smoking" signs located where there is a hazard from ignitable or reactive wastes (II.H.1): Yes / No N/A

Solid only

Container Storage (14)No more than 2,970 cubic yards of waste are stored in this area (III.A & Appendix II): ☒ Yes ☐ No Amount: 90 ~~8~~ Boxes

Bulk containers stacked no more than 3 high and non-bulk containers stacked no more than 2 high

(III.A & Appendix II): ☒ Yes ☐ No

All Bulk - Boxes All Shred Boxes

If No, describe:

All containers in good condition (III.D): ☒ Yes ☐ No

If No, describe condition:

(14) 1 Box on Top of 4
No Tag
UPCV 411736Wastes compatible with containers (III.E): ☒ Yes ☐ No

If No, describe incompatibility:

411 312
411 292All containers closed (III.F.1): ☒ Yes ☐ No

If No, number and location:

Taped

Container Storage Area 70C (continued)

Containers marked to identify contents and start accumulation date (Title 128, Chapter 20, 014.01B1): Yes / No

If No, list containers: Box 411736 missing tag

Containers stored and handled in a manner to prevent rupture or leak (III.F.2): Yes / No

If No, describe condition:

Adequate aisle space to allow unobstructed movement of personnel and emergency equipment (II.I.4.): Yes / No

Ignitable or reactive wastes located at least 50 feet from the facility property line (III.G.): Yes / No

If No, list number and location of containers:

Incompatible wastes are kept in separate containers (III.H.1.): Yes / No

Wastes are not placed in unrinsed containers previously containing an incompatible waste (III.H.2): Yes / No

Incompatible wastes and materials are separated by a dike, berm, wall or other device (III.H.3): Yes / No

Wastes in containers have no free liquids (III.A & Appendix II): Yes / No

Prohibited wastes are not being accepted, stored or incinerated (III.B.): Yes / No

See Biennial Report

Additional Comments:

Container Storage Area 95
Equipment

Date: 9/25 Time: 3:30

Availability and Access to internal communications or alarm system (II.I.1.a)(II.I.3.a): Yes No

Type and location: Radio

Telephone or radio available at scene for summoning emergency assistance (II.I.1.b): Yes / No

Type and location: Radio

Availability and Access to portable fire extinguishers, fire control equipment, spill control and decontamination equipment (II.I.1.c): Yes No

Location: Fire monitors, shovers

Condition:

Adequate water volume and pressure to supply fire fighting hoses, sprinklers, etc. (II.I.1.d): Yes / No

"No Smoking" signs located where there is a hazard from ignitable or reactive wastes (II.H.1): Yes No

Container Storage

No more than 192,000 gallons of bulk liquid wastes or 290,800 gallons of non-bulk liquid wastes are stored in this area (III.A & Appendix II): Yes No Amount:

No more than 4,050 cubic yards of solid wastes are stored in this area (III.A & Appendix II): Yes No Amount:

Bulk containers stacked no more than 3 high and non-bulk containers stacked no more than 2 high (III.A & Appendix II): Yes No

If No, describe:

All containers in good condition (III.D): Yes No

If No, describe condition:

Wastes compatible with containers (III.E): Yes No

If No, describe incompatibility:

All containers closed (III.F.1): Yes No

If No, number and location:

Free Tank Empty

Container Storage Area 95 (continued)

Containers marked to identify contents and start accumulation date (Title 128, Chapter 20, 014.01B1): Yes/ No

If No, list containers:

Containers stored and handled in a manner to prevent rupture or leak (III.F.2): Yes/ No

If No, describe condition:

Adequate aisle space to allow unobstructed movement of personnel and emergency equipment (II.I.4.): Yes/ No

Ignitable or reactive wastes located at least 50 feet from the facility property line (III.G.): Yes/ No

If No, list number and location of containers:

Incompatible wastes are kept in separate containers (III.H.1.): Yes/ No

Wastes are not placed in unrinsed containers previously containing an incompatible waste (III.H.2): Yes/ No

Incompatible wastes and materials are separated by a dike, berm, wall or other device (III.H.3): Yes/ No

Area is equipped with a containment system (III.J): Yes/ No Describe: *sump + concrete slope*

Free of cracks or gaps (III.J.1): Yes/ No

Designed to drain liquids to prevent contact with containers (III.J.2): Yes/ No

Containment free of spilled or leaked waste or removed within 24 hours (III.J.4): Yes/ No

Prohibited wastes are not being accepted, stored or incinerated (III.C): Yes / No
See Biennial Report

Tank Storage

One 56,400 gallon steel tank for collection of containment system liquids (IV.A & Appendix IV): Yes/ No
Tag: T-926B

Condition of tank (IV.E.1): *Good*

Adequate space around tank for emergency equipment (IV.F.2): Yes/ No

Automatic level alarm and indicator with feed cutoff to prevent overflow (IV.A): Yes/ No

Additional Comments: *manually filled + unloaded*

Ash Stabilization Building, Area 85 (Level C PPE required when operating)

Equipment

Gerald. Kole, Alyssa

Date: 9/20 Time: 1:30

Availability and Access to internal communications or alarm system (II.I.1.a)(II.I.3.a): ☒ Yes ☐ No

Type and location: Radio

Telephone or radio available at scene for summoning emergency assistance (II.I.1.b): ☒ Yes ☐ No

Type and location: Radio, Phone in office

Availability and Access to portable fire extinguishers, fire control equipment, spill control and decontamination equipment (II.I.1.c): ☒ Yes ☐ No

Location:

Condition:

Adequate water volume and pressure to supply fire fighting hoses, sprinklers, etc. (II.I.1.d): Yes / No

"No Smoking" signs located where there is a hazard from ignitable or reactive wastes (II.H.1): ☒ Yes ☐ No

Container Storage

No more than 396 cubic yards incinerator residue are stored in this area (III.A & Appendix II): ☒ Yes ☐ No
Amount:

All containers in good condition (III.D): ☒ Yes ☐ No

If No, describe condition:

Wastes compatible with containers (III.E): ☒ Yes ☐ No

If No, describe incompatibility:

All containers closed (III.F.1): ☒ Yes ☐ No

If No, number and location:

Containers marked to identify contents and start accumulation date (Title 128, Chapter 20, 014.01B1): ☒ Yes ☐ No

If No, list containers:

Bad Media

$$8 + 4 + 7 + 7 + 8 + 2 = 36$$

Over size

$$1 + 1 + 1 + 1 = 4$$

Drop Box

cat Vac

Ash Stabilization Building (continued)

Containers stored and handled in a manner to prevent rupture or leak (III.F.2): Yes No

If No, describe condition:

Adequate aisle space to allow unobstructed movement of personnel and emergency equipment (II.I.4.): Yes No

Ash stabilization building is equipped with a containment system (III.D): Yes No

Describe: Floor P.T

Free of cracks or gaps (III.D.7.a.): Yes No

Designed to drain liquids to prevent contact with containers (III.D.7.b.): Yes / No

Containment free of spilled or leaked waste or removed within 24 hours (III.D.7.d.): Yes / No

Prohibited wastes are not being accepted, stored or incinerated (III.B.): Yes / No

Tank Storage (Areas 80 & 85)

Eight 3,200 ft³ steel ash storage tanks receiving air pollution control residue (IV.A & Appendix IV): Yes No

Tag: H-408A-H

Condition of tank (IV.E.1):

Adequate space around tank for emergency equipment (IV.F.2): Yes No

Automatic level alarm and indicator with feed cutoff to prevent overflow (IV.A): Yes No

One 200 ft³ steel ash transfer tank (IV.A & Appendix IV): Yes No

Tag: H-969

Condition of tank (IV.E.1): Good

Adequate space around tank for emergency equipment (IV.F.2): Yes No

Automatic level alarm and indicator with feed cutoff to prevent overflow (IV.A): Yes No

One 200 ft³ steel mixing tank for ash stabilization (IV.A & Appendix IV): Yes No

Tag: A-951

Condition of tank (IV.E.1): Good

Adequate space around tank for emergency equipment (IV.A): Yes No

F+G - Empty

H - being emptied

E - being filled

A-D Full

A-C passed
delisting
work

Scheduled to be
Replaced next year

1 - PPE 1st level inside > already labeled
1 - PPE 2nd level inside

Fire EXT Oct. 2017 by Harbor Safety
No Tags on wire inside from then

Ash Stabilization Building (continued)**Miscellaneous Units**

Ash Reprocessing (VI.A & Appendix VII)

Shredder, G-952: ☒ Yes / NoCondition: *Not in use*Pulverizer, G-955: ☒ Yes / NoCondition: *Not in use*All Miscellaneous Units marked with tag number (VI.D.1): ☒ Yes / No

Tanks and this area are in secondary containment system (IV.A): Yes / No

Containment free of liquid or removed within 24 hours (IV.E.4): ☒ Yes / NoContainment free of cracks and gaps (IV.D.6): ☒ Yes / No

Additional Comments:

Wastewater Treatment Building, Area 90
Equipment*Gerald
Kole
Alfson*Date: *9/26* Time: *1:50*Availability and Access to internal communications or alarm system (II.I.1.a)(II.I.3.a): ☒ Yes / NoType and location: *Radio*Telephone or radio available at scene for summoning emergency assistance (II.I.1.b): ☒ Yes / NoType and location: *Radio*Availability and Access to portable fire extinguishers, fire control equipment, spill control and decontamination equipment (II.I.1.c): ☒ Yes / NoLocation: *Portable ext - emergency shed*

Condition:

Adequate water volume and pressure to supply fire fighting hoses, sprinklers, etc. (II.I.1.d): Yes / No

"No Smoking" signs located where there is a hazard from ignitable or reactive wastes (II.H.1): ☒ Yes / No**Tank Storage**Wastewater collected in one 60,000 gallon steel tank outside building (IV.A & Appendix IV): ☒ Yes / No

Tag: T-616

Condition of tank (IV.E.1): *Good*Adequate space around tank for emergency equipment (IV.F.2): ☒ Yes / NoAutomatic level alarm and indicator with feed cutoff to prevent overfill (IV.A): ☒ Yes / NoTreated wastewater is stored in one 10,000 gallon steel tank outside building (IV.A. & Appendix IV): ☒ Yes / No

Tag: T-688

Condition of tank (IV.E.1): *Good*Adequate space around tank for emergency equipment (IV.F.2): ☒ Yes / NoAutomatic level alarm and indicator with feed cutoff to prevent overfill (IV.A): ☒ Yes / No*can TX to
Area 70 tank
from P-
T-688*Tanks and this area are in secondary containment system (IV.A): ☒ Yes / NoContainment free of liquid or removed within 24 hours (IV.E.4 & IV.E.5): ☒ Yes / NoContainment free of cracks and gaps (IV.D.6): ☒ Yes / No

Additional Comments:

(#14)
Tank Farm, Area 58
Equipment

Kelly, Mike, Alyssa

Date: 9/26 Time: 10:40

Availability and Access to internal communications or alarm system (II.I.1.a)(II.I.3.a): Yes/No

Type and location: Radio

Telephone or radio available at scene for summoning emergency assistance (II.I.1.b): Yes/No

Type and location: Radio

Availability and Access to portable fire extinguishers, fire control equipment, spill control and decontamination equipment (II.I.1.c.): Yes/No

Location: Hydants + Pariskert

Condition: Emergency shavers

Adequate water volume and pressure to supply fire fighting hoses, sprinklers, etc. (II.I.1.d): Yes / No

"No Smoking" signs located where there is a hazard from ignitable or reactive wastes (II.H.1): Yes/No

Satellite Accumulation Containers

Number of Containers accumulated and contents: 17E by Tank Farm + JFF load 3 to E1
1-SSgal STainer clean at DM

Containers labeled to identify contents (T-128, Ch 10, 005.01B): Yes/No

If No, number and location:

All containers in good condition (III.D): Yes/No

If No, describe condition:

Wastes compatible with containers (III.E): Yes/No

If No, describe incompatibility:

All containers closed (III.F.1): Yes/No

If No, number and location:

Tank Farm, Area 58 (continued)**Tank Storage**Two 20,000 gallon steel liquid waste storage tanks (IV.A & Appendix IV): ~~Yes~~ No

Tag: T-144, 147

Condition of tank (IV.E.1): *Good*Adequate space around tank for emergency equipment (IV.F.2): ~~Yes~~ NoAutomatic level alarm and indicator with feed cutoff to prevent overflow (IV.A): ~~Yes~~ NoEquipped with a closed vent system to incinerator or carbon canisters (IV.E.7): ~~Yes~~ NoFour 23,000 gallon steel liquid waste storage tanks (IV.A & Appendix IV): ~~Yes~~ No

Tag: T-142, 143, 145, 146

Condition of tank (IV.E.1): *Good*Adequate space around tank for emergency equipment (IV.F.2): ~~Yes~~ NoAutomatic level alarm and indicator with feed cutoff to prevent overflow (IV.A): ~~Yes~~ NoEquipped with a closed vent system to incinerator or carbon canisters (IV.E.7): ~~Yes~~ No**Miscellaneous Units**

Tank Farm Pretreatment Units (VI.A & Appendix VII):

Strainer/Magnetic Separator S-147: ~~Yes~~ NoCondition: *Good*All Miscellaneous Units marked with tag number (VI.D.1): ~~Yes~~ No

Tanks containing ignitable or reactive waste are protected from conditions that may cause waste to ignite (II.H):

~~Yes~~ NoIncompatible wastes are not placed in the same tank or into an unwashed tank previously containing an incompatible waste (IV.G.): ~~Yes~~ NoTanks in this area are in secondary containment system (IV.A): ~~Yes~~ NoContainment free of liquid or removed within 24 hours (IV.E.4 & IV.E.5): ~~Yes~~ NoContainment free of cracks and gaps (IV.D.6): ~~Yes~~ NoProhibited wastes are not being accepted, stored or incinerated (III.C): Yes / ~~No~~*See Bonnet Report*

Additional Comments:

2nd containment in sff/land area as well

Tank Farm, Area 70**Equipment**

Date: 9/26 Time: 2:05

Availability and Access to internal communications or alarm system (II.I.1.a)(II.I.3.a): ☒ Yes / No

Type and location: Fire R11, Radios

Telephone or radio available at scene for summoning emergency assistance (II.I.1.b): ☒ Yes / No

Type and location: Phone in SOC or Radios

Availability and Access to portable fire extinguishers, fire control equipment, spill control and decontamination equipment (II.I.1.c): ☒ Yes / No

Location: Portable ext. Deluge monitors, slown. spill kits

Condition:

Adequate water volume and pressure to supply fire fighting hoses, sprinklers, etc. (II.I.1.d): Yes / No

"No Smoking" signs located where there is a hazard from ignitable or reactive wastes (II.H.1): ☒ Yes / No**Satellite Accumulation Containers**

Number of Containers accumulated and contents:

3-PPE containers
2-300 liter cleanout drumsContainers labeled to identify contents (T-128, Ch 10, 005.01B): ☒ Yes / No

If No, number and location:

All containers in good condition (III.D): ☒ Yes / No

If No, describe condition:

Wastes compatible with containers (III.E): ☒ Yes / No

If No, describe incompatibility:

All containers closed (III.F.1): ☒ Yes / No

If No, number and location:

Tank Farm, Area 70 (continued)Tank StorageEight 20,000 gallon steel liquid waste storage tanks (IV.A & Appendix IV): ☒ Yes ☐ No

Tag: T-108, 110, 112, 114, 116, 118, 120, 124

Condition of tank (IV.E.1): *Good*Adequate space around tank for emergency equipment (IV.F.2): ☒ Yes ☐ NoAutomatic level alarm and indicator with feed cutoff to prevent overflow (IV.A): ☒ Yes ☐ NoEquipped with a closed vent system to incinerator or carbon canisters (IV.E.7): ☒ Yes ☐ NoFour 20,000 gallon steel liquid waste incinerator feed tanks (IV.A & Appendix IV): ☒ Yes ☐ No

Tag: T-320, 322, 360, 361

Condition of tank (IV.E.1): *Good*Adequate space around tank for emergency equipment (IV.F.2): ☒ Yes ☐ NoAutomatic level alarm and indicator with feed cutoff to prevent overflow (IV.A): ☒ Yes ☐ NoEquipped with a closed vent system to incinerator or carbon canisters (IV.E.7): ☒ Yes ☐ NoDirect Feed SystemOne 600 gallon stainless steel direct feed flush tank (IV.A & Appendix IV): ☒ Yes ☐ No

Tag: T-327

Condition of tank (IV.E.1): *Good*Adequate space around tank for emergency equipment (IV.F.2): ☒ Yes ☐ NoAutomatic level alarm and indicator with feed cutoff to prevent overflow (IV.A): ☒ Yes ☐ NoEquipped with a closed vent system to incinerator or carbon canisters (IV.E.7): ☒ Yes ☐ NoMiscellaneous Units

Tank Farm Pretreatment Units (VI.A & Appendix VII):

Grinder G-129: ☒ Yes ☐ NoCondition: *Good*Strainer S-102: ☒ Yes ☐ NoCondition: *Good*Strainer/Magnetic Separator S-105: ☒ Yes ☐ NoCondition: *Good*Strainer/Magnetic Separators S-103, 104: ☒ Yes ☐ NoCondition: *Good*Strainers S-323A,B: ☒ Yes ☐ NoCondition: *Good*All Miscellaneous Units marked with tag number (VI.D.1): ☒ Yes ☐ No

(#26) (#27)
T-116 + 118
OUT of service
for replacement
Now installed

NOT used

N. Side
1- SS Steel Drum
For Strainer
clean up, closed
& labeled

*W. Side**1 PPE checked & labeled**S. Side*

1- SS Steel Drum For
Strainer clean up,
closed & labeled

*E. Side**1 PPE checked & labeled*

Tank Farm, Area 70 (continued)

Tanks containing ignitable or reactive waste are protected from conditions that may cause waste to ignite (II.H):

Yes/ No

Incompatible wastes are not placed in the same tank or into an unwashed tank previously containing an incompatible waste (IV.G.): Yes/ No

Tanks in this area are in secondary containment system (IV.A): Yes/ No

Containment free of liquid or removed within 24 hours (IV.E.4 & IV.E.5): Yes/ No

Containment free of cracks and gaps (IV.D.6): Yes/ No

Prohibited wastes are not being accepted, stored or incinerated (III.C): Yes / No

See Biennial report

Additional Comments:

Incinerator, Area 45

Gerald, Kola, Alyssa

Date: 9/26 Time: 11:10

Dry solids feed system in good condition (V.E): ☒ Yes / No

Level 2

Wet solids feed system in good condition (V.E): ☒ Yes / No

Level 2

Viscous (lean water) feed system in good condition (V.E): ☒ Yes / No

Level 2

Nonviscous (energetic liquid) feed system in good condition (V.E): ☒ Yes / No

Level 2

Bed Letdown Vibratory Screen, S-334 in good condition (VI.C.1): ☒ Yes / No (#17)Screen marked with tag number (VI.D.1): ☒ Yes / NoInduced draft fan & cartridge filter operating (VI.C.7): ☒ Yes / No

Feeding Dungs Incp
Dry Solids
Non Viscous
Viscous

Performance Standards

Stack Test Date: CPT 8/27 - 8/31 2018

Combustion gases exiting stack through operational pollution control system (V.E.1.): ☒ Yes / No

Hydrogen Chloride emissions (V.E.3):

Tag: Stoich

Not to exceed 4 lbs/hr: Yes / No

Reported Value:

or

Not to exceed 1% of HCl in flue gas prior to entering the APC equipment: Yes / No

Particulate Matter emissions not to exceed 0.013 gr./sdcf corrected to 7% O₂ (V.E.4): Yes / No

Tag: DT - 429A.F

Reported Value:

Toxic metals emissions (V.E.5.a):

Antimony not to exceed 0.002646 grams/second: Yes / No

Reported Value:

Arsenic not to exceed 0.000076 grams/second: Yes / No

Reported Value:

Barium not to exceed 0.006174 grams/second: Yes / No

Reported Value:

Beryllium not to exceed 0.000025 grams/second: Yes / No

Reported Value:

Cadmium not to exceed 0.002646 grams/second: Yes / No

Reported Value:

Chromium not to exceed 0.001058 grams/second: Yes / No

Reported Value:

Incinerator (continued)
Performance Standards

Chromium VI not to exceed 0.000378 grams/second: Yes / No	Reported Value:
Lead not to exceed 0.002646 grams/second: Yes / No	Reported Value:
Mercury not to exceed 0.001496 grams/second: Yes / No	Reported Value:
Nickel not to exceed 0.028224 grams/second: Yes / No	Reported Value:
Selenium not to exceed 0.000630 grams/second: Yes / No	Reported Value:
Silver not to exceed 0.000252 grams/second: Yes / No	Reported Value:
Thallium not to exceed 0.000088 grams/second: Yes / No	Reported Value:

Combined Cadmium & Lead not to exceed 230 ug/dscm (V.E.5.b): Yes / No

Reported Value:

Combined Arsenic, Beryllium, Chromium and Chromium VI not to exceed 92 ug/dscm (V.E.5.c): Yes / No

Reported Value:

Dioxin (2,3,7,8 - TCDD) equivalents not to exceed 0.40 nanograms/second (V.E.6): Yes / No

Reported Value:

Waste Feed Limitations

Pre-Inspection Review Review Link

Date: Time:

Total Halogen feed not to exceed 524.3 lbs/hr 12-HRA (V.F.2.): Yes / No
Tag: DT-CLB.F

Reported Value:

Physical waste feed limitations HRA (V.F.4.):

Total waste feed not to exceed 23,629 lbs/hr (V.F.4.a.): Yes / No
Tag: WIY-731

Reported Value:

Dry solid waste feed not to exceed 16,910 lbs/hr (V.F.4.a.i.): Yes / No
Tag: DT-389B.F

Reported Value:

Pumpable waste feed not to exceed 12,642 lbs/hr (V.F.4.a.ii.): Yes / No
Tag: DT-732B.F

Reported Value:

Toxic metals waste feed limitations HRA (V.F.5.):

Antimony not to exceed 13.375 lbs/hr: Yes / No
Tag: DT-SBB.F

Reported Value:

Arsenic not to exceed 11.314 lbs/hr: Yes / No
Tag: DT-ASB.F

Reported Value:

Incinerator (continued)**Waste Feed Limitations***Pre Inspection Review Remote Link*

Barium not to exceed 51.000 lbs/hr: Yes / No

Reported Value:

Tag: DT-BAB.F

Beryllium not to exceed 7.328 lbs/hr: Yes / No

Reported Value:

Tag: DT-BEB.F

Cadmium not to exceed 69.525 lbs/hr: Yes / No

Reported Value:

Tag: DT-CDB.F

Total Chromium not to exceed 70.016 lbs/hr: Yes / No

Reported Value:

Tag: DT-CRB.F

Lead not to exceed 69.525 lbs/hr: Yes / No

Reported Value:

Tag: DT-PBB.F

Mercury not to exceed 0.062 lbs/hr: Yes / No

Reported Value:

Tag: DT-HGB.F

Nickel not to exceed 182.500 lbs/hr: Yes / No

Reported Value:

Tag: DT-NIB.F

Selenium not to exceed 2.900 lbs/hr: Yes / No

Reported Value:

Tag: DT-SEB.F

Silver not to exceed 2.280 lbs/hr: Yes / No

Reported Value:

Tag: DT-AGB.F

Thallium not to exceed 0.273 lbs/hr: Yes / No

Reported Value:

Tag: DT-TLB.F

Total Cd, Pb feed rate not to exceed 69.525 lb/hr: Yes / No

Reported Value:

Tag: DT-SVMC

Total As, Be, Cr feed rate not to exceed 70.016 lb/hr: Yes / No

Reported Value:

Tag: DT-LVMC

Ash Feed Rate not to exceed 14,250 lb/hr: Yes / No

Reported Value:

Tag: DT-AshC

Operating Conditions*Pre - Inspection Review Remote Link*

Date:

Time:

Primary combustion chamber shall be maintained at or above 1,406°F HRA (V.G.1): Yes / No

Reported Value:

Tag: DT-306, 1,380° instantaneous minimum Tag: TISS-306

Secondary reaction chamber shall be maintained at or above 1,488°F HRA (V.G.1): Yes / No

Reported Value:

Tag: DT-314, 1,437°F instantaneous minimum, Tag: TISS-314

Stack flow at or below 24,694 dscfm HRA (V.G.2): Yes / No

Reported Value:

Tag: DT-SFB.F

Incinerator (continued)**Operating Conditions***Pre Inspection Review Remote Link*

Stack gas total hydrocarbon concentration not to exceed 10 ppmv HRA (V.G.3): Yes / No Reported Value:
Tag: DT-488B.F Note: adjusted to 7% O₂ dry basis

Baghouse Inlet Temperature not to exceed 396.28 °F HRA (V.G.5): Yes / No Reported Value:
Tag: DT-440B.F

Incinerator Pressure above fluidized bed not to exceed atmospheric for more than 5 minutes (V.G.4): Yes / No
Tag: PDIY-316

Pressure differential within baghouse more than 1 inch water column (V.G.6): Yes / No
Tag: PDI-428

No wastes fed during start-up or shut-down unless within operating conditions (V.G.): Yes / No

Waste feed ceased when operating conditions or waste feed limits exceeded (V.G.7): Yes / No

Carbon injection system operating properly (V.G.8): Yes / No
Tag: XA-503

Automatic feed cutoffs working (V.G.8.a): Yes / No

Advisory alarm for reduced carbon flow or screw auger not in Auto (V.G.8.b): Yes / No
Tag: WIT-503

Feed rate not less than 22.21 lb. per hour (V.G.8.c): Yes / No
Tag: DT-503B.F

Use activated virgin lignite carbon meeting permit requirements (V.G.8.d): Yes / No

Carbon carrier fluid flow rate not less than 35 acfm (V.G.8.e): Yes / No
Tag: AIT-503

Computer link to DCS data provided to NDEQ Lincoln office (V.J): Yes / No

Additional Comments:

Record Keeping
Operating Record/Reporting

Date: 9/28 Time: 11:00

A description and quantity of each waste received (II.K.1.a): Yes/ No

The date of storage of the waste if stored at the facility (II.K.1.a): Yes No

The date of incineration of the waste (II.K.1.a): Yes No

The location of each hazardous waste within the facility (II.K.1.b): Yes/ No

The quantity of hazardous waste being stored at each location, referencing manifest numbers (II.K.1.b): Yes/ No

Records and results of Waste analyses performed (II.K.1.c): Yes/ No

Summary reports of all incidents requiring implementation of the contingency plan (II.K.1.d): Yes/ No
None

Report to Director within 15 days all fires and explosions at waste management areas (II.K.6): Yes/ No

3 years of records/results of inspections of safety, emergency, security & operating equipment (II.K.1.e): Yes No

Incinerator operations monitoring, testing or analytical data and corrective actions (II.K.1.f): Yes/ No

Copies of notice to generators of permit status to accept wastes (II.K.1.g) (II.K.1.i): Yes/ No

All closure cost estimates (II.K.1.g.): Yes/ No

Records of all sampling, monitoring and testing conducted to meet permit requirements (II.K.1.i): Yes No

All computations, calculations and evaluations performed to support conclusions in reports (II.K.1.j): Yes / No

Personnel Training Records

Date: Time: *Not Evaluated*

Job title for each position and the name of the employee filling that position (II.G.): Yes / No

40 CFR 264.16(d)(1)

List any discrepancies:

Written job description for each position listed (II.G.): Yes / No

40 CFR 264.16(d)(2)

Description of type and amount of introductory and continuing training for each position (II.G.): Yes / No

40 CFR 264.16(d)(3)

Record of training received by facility personnel (I.G.2.)(II.G.): Yes / No

40 CFR 264.16(d)(4)

List inconsistencies with required training:

Training records of former employees maintained for at least 3 years (II.G.): Yes / No

40 CFR 264.16(d)(5)

Record Keeping (continued)**Waste Analysis Records** (Part B, Volume 1, Section C-2)

Date: 9/28 Time: 11:50

Copy of Waste Analysis Plan maintained at the facility until closure (I.G.1.): ☒ Yes ☐ No

Part B

Completed Generator Waste Material Profile Sheets on file for each waste accepted (C-2, 2.0): ☒ Yes ☐ No

Confidential

Waste approval by CHESI Personnel based on Generator Waste Material Profile Sheet (C-2, 2.1): ☒ Yes ☐ No

Verification/Inspection of Loads within 10 days of receipt (C-2, 3.1):

Documentation of Manifest Discrepancies: ☒ Yes ☐ NoContainer/Contents inspection by sampling personnel: ☒ Yes ☐ NoNot Documented For
Van loads as was done
in past

Waste sampling and analysis (C-2):

Waste characterization conducted initially and when waste changes thereafter (C-2, 2.1): ☒ Yes ☐ NoAsh, Viscosity, BTU's, Density, Total Halogens
Corrosivity, Reactivity, Metals, RadiationFingerprint analysis conducted on each load (C-2, 4.0): ☒ Yes ☐ NoPhysical Description, Ignitability, Cyanide, Sulfur,
Oxidizer, pH, Water Reactivity, RadioactivityBlended waste feed analysis on each waste feed stream (C-2, 7.0): ☒ Yes ☐ NoAsh Content, Total Halogen, Total Sulfur,
Metallic Constituent AnalysisAsh Residue analysis (C-2, 10.2): ☒ Yes ☐ No

TCLP Organics, TCLP Metals, Dioxins

Contingency Plan/ Preparedness & Prevention

Date: Time:

NOT EVALUATED

Copy of Contingency Plan maintained at the facility until closure (I.G.3) Yes / No

Copy of Contingency Plan and any revisions submitted to NDEQ, local fire & police departments, hospitals and state/local emergency response teams (II.J.3): Yes / No

Contingency Plan immediately updated as necessary (II.J.4.a.): Yes / No

Record Keeping (continued)

Contingency Plan Contents (II.J.2)

Not Evaluated

Names, addresses, phone numbers (home and office) of emergency coordinators: Yes / No

Designate the primary emergency coordinator and alternates: Yes / No

Lists emergency equipment, location and physical description: Yes / No

Contains evacuation plan, routes and describes evacuation signal: Yes / No

Emergency Coordinator available or on call at all times (II.J.5): Yes / No

Name:

Position:

Home Phone:

Arrangements to familiarize local police, fire department and emergency response teams with facility (II.I.5.a.i):
Yes / No

Agreements designating primary emergency authority where there is more than one (II.I.5.a.ii): Yes / No

Agreements with state emergency response teams, contractors, and equipment suppliers (II.I.5.a.iii): Yes / No

Arrangements to familiarize local hospitals with wastes, and types of potential injuries, illnesses (II.I.5.a.iv):
Yes / No

Documentation in Operating Record of refusal to enter emergency agreements or arrangements by local authorities
(II.I.5.b.): Yes / No

Emergency equipment tested as necessary to assure proper operation in emergency (II.I.2.): Yes / No

Frequency:

Records:

Availability of portable HAZMAT unit (Volume 1, Part F, 10.1): Yes / No

Fully equipped: Yes / No

Record Keeping (continued) Kyle L.**Manifest Records** Alyssa

Date: 9/27 Time: 3:30

Sign and date each copy of manifest as received (II.K.3.a.): ☒ Yes / NoNote significant manifest discrepancies on the manifest (II.K.3.b.): ☒ Yes / NoReport discrepancies to NDEQ if not resolved in 15 days (II.K.4.): ☒ Yes / NoProvide transporter with copy of manifest (II.K.3.c.): ☒ Yes / NoSend copy of manifest to generator within 30 days (II.K.3.d.): ☒ Yes / NoCopies of each manifest retained for at least 3 years from date of delivery (II.K.3.e.): ☒ Yes / NoComply with generator requirements for hazardous waste shipments from the facility (II.K.3.f.): ☒ Yes / NoReport unmanifested shipments of hazardous waste to NDEQ within 15 days (II.K.5.): ☒ Yes / No
None

Land Disposal Restriction notices for wastes received and shipped (VI.A): Yes / No

Inspection Records

Date: 9/27 Time: 8:30

Inspection records maintained for three years (II.F.4): ☒ Yes / NoInspection records contain date, time of inspection, name of inspector, observations, remedial actions (II.F.4):
☒ Yes / No

Initial load receiving inspection (II.C.)(Volume 1, Section C-2, Part 3.0):

Check for leakage: ☒ Yes / NoCheck for Manifest discrepancies: ☒ Yes / NoWeekly inspection of incinerator automatic waste feed cut-off system (V.H.3): ☒ Yes / NoMonthly full function test of incinerator waste feed automatic cutoff system (V.H.4): ☒ Yes / NoQuarterly inspection of incinerator surface temperature (V.H.5): ☒ Yes / NoKept on Paper, Reviewed back to
4th Q 2017Checked upon unloading
any problem that isn't resolved is documented
as a Discrepancy. No longer use Van,
checklist

Record Keeping (continued)

Daily Area Inspections: 9/26 3:30pm Alyssa

Area 25 Container Storage (III.I.1): ☒ Yes / NoArea 40 Container Storage (III.I.1): ☒ Yes / No

Area 45 Incinerator

Daily inspection of incinerator and ancillary equipment (V.H.2): ☒ Yes / NoMiscellaneous Unit S-334 (VI.E.1): ☒ Yes / NoArea 50A Container Storage (III.I.1): ☒ Yes / NoArea 50B Container Storage (III.I.1): ☒ Yes / NoArea 50D Waste Receiving Bldg. Container Storage (III.I.1): ☒ Yes / No

9/27

Areas 50C & 50E Waste Receiving

Robe-roller Container Storage 50E (III.I.1): ☒ Yes / NoTanks H-170A,B, H-386, H-180 (IV.H.1): ☒ Yes / No

Area 50F Paint Can Processing Area No checklist

Tanks T-141, H-342A-D (IV.H.1): Yes / No Included on Dry solids except T-141

Miscellaneous Units G-158, K-343A, K-343C, S-151, S-153: Yes ☒ No

Area 55 Waste Processing Building

Tanks H-150A,B (IV.H.1): ☒ Yes / NoMiscellaneous Units G-159, 174, 175, K-143, 145, 151, 170, 172, 175, SP-160 (VI.E.1): ☒ Yes / NoArea 57A Container Storage (III.I.1): ☒ Yes / NoArea 57B Container Storage (III.I.1): ☒ Yes / NoArea 57D Oxidizer Bldg. Container Storage (III.I.1): ☒ Yes / NoArea 57F Thaw Bldg. Container Storage (III.I.1): ☒ Yes / No

Area 58 Tank Farm

Storage Tanks T-142, 143, 144, 145, 146, 147 (VI.H.1): ☒ Yes / NoMiscellaneous Unit S-147 (VI.E.1): ☒ Yes / NoArea 70C Container Storage (III.I.1): ☒ Yes / No

Area 70 Tank Farm

Storage Tanks T-108, 110, 112, 114, 116, 118, 120, 124 (IV.H.1): ☒ Yes / No

Record Keeping (continued)

Daily Area Inspections:

Feed Tanks T-320, 322, 360, 361 (IV.H.1): ☒ Yes / NoDirect Feed Tank T-327 (IV.H.1): ☒ Yes / NoMiscellaneous Units S-102, 103, 104, 105, 323A&B, G-129 (VI.E.1): ☒ Yes / NoArea 80 Ash Day Bins H-408A-H (IV.H.1): ☒ Yes / No

Area 85 Ash Stabilization Bldg.

Container Storage (III.I.1): ☒ Yes / NoTanks H-969, A-951 (IV.H.1): ☒ Yes / NoMiscellaneous Units G-952, 955 (VI.E.1): ☒ Yes / No

Area 90 Wastewater Treatment

Tanks T-616, 688 (IV.H.1): ☒ Yes / No

Area 95 Container Staging Area

Container Storage (III.I.1): ☒ Yes / NoTank T-926B (IV.H.1): ☒ Yes / No

Weekly container inspections for 90-day accumulation areas (Title 128, Chapter 10, 004.01A4):

90-Day Accumulation Area A (laboratory): ☒ Yes / No90-Day Accumulation Area B (west of tank farm): ☒ Yes / No90-Day Accumulation Area C (north of active facility fence): ☒ Yes / No

> combined checklist

Carbon canister inspections (IV.H.4) (VI.C.9): *Back to Apr. 1, 2018*Waste Processing Bldg. (Area 55) Weekly: ☒ Yes / NoReplacement upon breakthrough: ☒ Yes / NoWaste Receiving Bldg. (Area 50) Weekly: ☒ Yes / NoReplacement upon breakthrough: ☒ Yes / NoTruck Wash (Area 20) Daily: ☒ Yes / NoReplacement upon breakthrough: ☒ Yes / NoTank Farm (Area 58) Daily: ☒ Yes / NoReplacement upon breakthrough: ☒ Yes / NoTank Farm (Area 70) Daily: ☒ Yes / NoReplacement upon breakthrough: ☒ Yes / NoDirect Feed System (Area 70) Daily: ☒ Yes / NoReplacement upon breakthrough: ☒ Yes / No

Record Keeping (continued)

Annual comprehensive tank inspections (IV.H.2.):

Waste Receiving Bldg. Area 50C: Yes / No
Tags: H-180, H-386

Test Date:

Adequate Thickness: Yes / NoWaste Receiving Bldg. Area 50F: Yes / No
Tags: T-141, H-342A-DAdequate Thickness: Yes / NoContainer Storage Area 95: Yes / No
Tag: T-926BAdequate Thickness: Yes / NoWastewater Treatment Bldg. Area 90: Yes / No
Tags: T-616, 688Adequate Thickness: Yes / NoTank Farm, Area 58: Yes / No
Tags: T-142, 143, 144, 145, 146, 147Adequate Thickness: Yes / NoTank Farm, Area 70: Yes / No
Tags: T-108, 110, 112, 114, 116, 118, 120, 124, 320, 322, 360, 36Adequate Thickness: Yes / No*T-116 + 118 Being Replaced*Direct Feed System, Area 70: Yes / No
Tag: T-327Adequate Thickness: Yes / NoAsh Processing (Area 85): Yes / No
Tags: A-951, H-969Adequate Thickness: Yes / NoRepairs required as a result of inspections must be completed within 90 days of discovery (II.F.3): Yes / No

Subpart BB Inspections (III.K.):

Monthly pump leak monitoring inspections (III.K.2): Yes / NoWeekly pump visual inspections (III.K.3): Yes / No*Daily*Monthly valve leak monitoring inspections or Quarterly if no leaks detected (III.K.5): Yes / NoLeaks repaired within 15 days (III.K.4, III.K.6): Yes / No

Subpart CC Inspections (IV.L.):

Annual Procedure T-Criteria and Certification for Area 50 Waste Receiving Bldg (IV.L.2): Yes / NoTest Date: *4/27/18* Results: *Pass*Annual Procedure T-Criteria and Certification for Area 55 Waste Processing Bldg (IV.E.9): Yes / NoTest Date: *4/27/18* Results: *Pass*

Record Keeping (continued)**Calibration Records** (V.H.1 and Appendix V)

Allyssa

Date: 9/27 Time: 2:10 p

Stack Flow (Tags: FT-429, PT-431, TT-431) - Quarterly, (Tag: TE-431) - Annually: ☒ Yes No 5/31/18, 3/12/18
11/30/17 9/26/17Stack gas total hydrocarbon (THC) (Tags: AT-488A,B) - Daily: ☒ Yes NoActivated Carbon Feed Rate (Tags: WIT-503A,B entered as LCP-501A,B) - Quarterly: ☒ Yes No 1/30/18, 5/29/18Activated Carbon Carrier Fluid (Tag: FE-503) - Annually: ☒ Yes No

Quarterly 5/31/18, 3/12/18

Baghouse inlet temperature (Tags: TT-440A,B, TE-440A,B) - Annually: ☒ Yes No 11/22/17 7/24/17Spray Drier Absorber (SDA) temperature (Tags: TT-429A,B, TE-429A,B) - Annually: ☒ Yes No 11/22/17, 7/24/17Baghouse pressure differential sensor (Tags: PDT-428) - Quarterly: ☒ Yes No 3/8/18 5/30/18, 12/1/17, 9/21/17Bed level sensors (Tags: LIT-315A) - Annually: ☒ Yes No 10/7/17 4/15/17Differential Bed Temperature: (Tags: TE-306A-D, TT-306A-D) - Annually: ☒ Yes No 11/22/17Fluidized bed airflow (Tags: PT-204, TT-205, FT-206, FT-207) - Quarterly: ☒ Yes NoStack gas (oxygen) (Tags: AT-481A,B,C, AT-483A,B,C) - Daily: ☒ Yes NoSecondary reaction chamber pressure (Tag: PT-319) - Quarterly: ☒ Yes No 3/8/18 5/30/18 11/21/17, 9/21/17Primary combustion chamber temperature (Tags: TE-306A-D, TT-306A-D) - Annually: ☒ Yes NoSecondary reaction chamber temperature (Tags: TT-314A,B, TE-314A,B) - Annually: ☒ Yes NoDry solids feed rate (Tag: WIT-389) - Semiannual: ☒ Yes No 4/5/18, 10/6/17Pumpable waste feed rate (Tags: FE-345A,B, FE-321,) - Annually: ☒ Yes No 5/29/18 + 5/7/18 Respectively
(Tags: PDT-360A-B, 361A-B, 362A-B) - Quarterly: ☒ Yes No

3/8/18	3/30/18
5/30/18	5/14/18
11/21/17	12/13/17
9/22/17	9/18/17

Record Keeping (continued)**Miscellaneous Records/Reports**

Date:

Time:

*Pre Inspection File Review + On site*Hazardous Waste Treatment Fee submitted by March 1 each year (Title 128, Ch. 24, 001.02): Yes No*1/23/18*Biennial Report Submitted by March 1 for every odd year (II.K.2): Yes NoClosure Plan available at site (I.G.4.)(II.L.2.a.): Yes No*Part B*

Complete set of plans and engineering/construction drawings (as-built) maintained on site (I.H.2.): Yes / No

Liability Coverage (II.O.1-4.): Yes / No

Annual Waste Minimization Certification (I.I.1.) (II.K.1.k): Yes No*1/3/18*

Waste Reduction Impact Statement (I.I.2): Yes / No


Copy of Permit Part B Application available at site (I.G.8): Yes NoInspection Schedule available at site (I.G.7): Yes No*Part B*Semiannual Fugitive Emissions from Leaks (Subpart BB) Report Submitted (III.K.8): Yes No*8/29/18 1/18/18 in Air Files*Quarterly Surficial Soil Monitoring for metals and semivolatiles in soils (VI.H.1): Yes No*2nd Q. 2018, 1st Q 2018, 4th Q 2017, 3rd Q 2017*Annual Surficial Monitoring for Dioxin in soils (VI.H.2): Yes No*Quarterly*Quarterly ash delisting analyses summary reports (Title 128, Appendix IV): Yes No*2nd Q. 2018, 1st Q 2018, 4th Q 2017 3rd Q 2017*Submitted to NDEQ within 30 days after end of quarter: Yes NoQuarterly list of tanks and miscellaneous units out of service for >30 days in Quarter (I.K.4): Yes No*2nd Q. 2018, 1st Q 2018, 4th Q 2017 3rd Q 2017*

Notification of changes to standards for ash delisting by July 1 annually (Title 128, Appendix IV): Yes / No

Permit required compliance schedules met (I.K.): Yes / No

*None**N/A*

List those not met:

			
KIMBALL TOW		KIMBALL COUNTY NEBRASKA	
AREA DESIGNATION INDEX			
FILE NO.	FILE NAME (CAD)	DRAWING NO.	REV.
	05341011	05-34-1011	16
SCALE		RELEASE DATE	SHEET OF
1/84"=1'-0"			

Attachment XXXIV
Photographs
(36 photos)